Message

From: Rapicavoli, Emmanuelle [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=FF3604A98B624BB7A1A9A236EC176998-ERAPICAV]

Sent: 8/30/2018 11:04:14 PM

To: Matson, Eric (IHS/PHX) [Eric.Matson@ihs.gov]
CC: Carter, James (IHS/PHX) [James.Carter2@ihs.gov]

Subject: RE: HAMP Project Summary and Schedule

Hi Eric,

I shared the schedule with our enforcement folks yesterday and I know they are actively reviewing it. I can set up a call with them if you'd like to see if they have any questions about the schedule and/or can comment on the nature of the administrative orders. Would next Wednesday, September 5th at 2pm work for a call? If not, it's looking like we may have to do something the week of September 10th.

Sounds like I just need the cliff notes from your meeting with the HUC on Thursday. I can give you a call to follow-up and see if there is any EPA assistance needed to move things along after your meeting.

Thanks,

Emmanuelle

Emmanuelle Rapicavoli
Drinking Water Protection Section (WTR 3-2)
Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, Ca 94105
(415) 972-3969 (phone)
(415) 947-3545 (fax)

https://www.epa.gov/tribal/region-9-drinking-water-tribal-set-aside-program

<u>Please</u>: All data submittals to our office should be sent by email to <u>datamanager@epa.gov</u> with a copy to me (or your project manager in the Drinking Water Office). Data reports are due no later than the **10**th of the month following the month that you receive results, or the **10**th of the month following the compliance period, whichever comes first. Please include the whole lab report and copy of the Chain of Custody. Label with PWS name and number; & source or distribution system location codes or names for data collection points.

From: Matson, Eric (IHS/PHX) [mailto:Eric.Matson@ihs.gov]

Sent: Thursday, August 30, 2018 6:29 AM

To: Rapicavoli, Emmanuelle <Rapicavoli.Emmanuelle@epa.gov>

Cc: Carter, James (IHS/PHX) < James.Carter2@ihs.gov> **Subject:** RE: HAMP Project Summary and Schedule

Hi Emmanuelle,

I believe the Thursday meeting will primarily be about the 10% engineering design and the IHS/HUC/Village/Tribal coordination required moving forward in accordance with the schedule. I'm sure you are welcome to attend the call but I'm not sure you will find it particularly pertinent to EPA's role.

Ex. 5 Deliberative Process (DP)

Eric L. Matson, P.E.

CAPT, USPHS

Director (Acting), Sanitation Facilities Construction Program

Phoenix Area Indian Health Service

40 N. Central Ave., Suite 720

Phoenix, AZ 85004 Phone: 602-364-5072

From: Rapicavoli, Emmanuelle [mailto:Rapicavoli.Emmanuelle@epa.gov]

Sent: Wednesday, August 29, 2018 5:15 PM

To: Matson, Eric (IHS/PHX) < Eric.Matson@ihs.gov>

Cc: Carter, James (IHS/PHX) < <u>James.Carter2@ihs.gov</u>>; Yazzie, Lydell (IHS/PHX) < <u>Lydell.Yazzie@ihs.gov</u>>; Litofsky,

Alexandra (IHS/PHX) <<u>Alexandra.Litofsky@ihs.gov</u>>; Tim Bodell <<u>tbodell@hopiuc.com</u>>; <u>consae@hopitelecom.com</u>; Rea,

Brad (IHS/PHX) < Brad.Rea@ihs.gov>

Subject: RE: HAMP Project Summary and Schedule

Thank you Eric. This is very helpful. We plan to get the funding out the door by the end of September.

Next Thursday, September 6th in morning works for me for a call to discuss next steps. I can set up a call-in number for myself, or you can call me directly if everybody will be meeting in Flagstaff. I will touch base with Tim tomorrow to confirm the time.

Thank you!

Emmanuelle

Emmanuelle Rapicavoli Drinking Water Protection Section (WTR 3-2) Environmental Protection Agency, Region 9 75 Hawthorne Street San Francisco, Ca 94105 (415) 972-3969 (phone) (415) 947-3545 (fax)

https://www.epa.gov/tribal/region-9-drinking-water-tribal-set-aside-program

<u>Please</u>: All data submittals to our office should be sent by email to <u>datamanager@epa.gov</u> with a copy to me (or your project manager in the Drinking Water Office). Data reports are due no later than the **10**th of the month following the month that you receive results, or the **10**th of the month following the compliance period, whichever comes first. Please include the whole lab report and copy of the Chain of Custody. Label with PWS name and number; & source or distribution system location codes or names for data collection points.

From: Matson, Eric (IHS/PHX) [mailto:Eric.Matson@ihs.gov]

Sent: Wednesday, August 29, 2018 4:12 PM

To: Rapicavoli, Emmanuelle < Rapicavoli. Emmanuelle@epa.gov>

Cc: Carter, James (IHS/PHX) < <u>James.Carter2@ihs.gov</u>>; Yazzie, Lydell (IHS/PHX) < <u>Lydell.Yazzie@ihs.gov</u>>; Litofsky,

Alexandra (IHS/PHX) <<u>Alexandra.Litofsky@ihs.gov</u>>; Tim Bodell <<u>tbodell@hopiuc.com</u>>; <u>consae@hopitelecom.com</u>; brad.rea@ihs.gov

Subject: HAMP Project Summary and Schedule

Hi Emmanuelle,

Attached is the HAMP Project Summary with associated IHS schedule. Please note that we estimated the timeline for extension of NTUA power by the HUC based on past conversations with HUC staff. The HUC may have an updated schedule they would like to share and could be incorporated into an updated IHS schedule. The key milestone in the schedule relates to the environmental clearances that are yet to be obtained and will require Village/Tribal/HUC input (ex. Revised water line route around 1st Mesa). Please let our IHS team know if you need any additional information to allow processing of the interagency agreement. The items outlined in red are the type of milestones I would typically expect to see in a compliance schedule. Please share with Mr. Rodriguez.

I discussed with Carrol Onsae the attached and he suggested that he, Tim, James, Brad and I meet to discuss the project moving forward and in particular the 10% design report. James, Brad, and I are available on September 6 for a meeting in Flagstaff (location proposed by Carol) and would suggest a start time of 9 or 10 a.m. to allow for travel. Please send us a meeting invite once you have confirmed Tim's availability.

Eric L. Matson, P.E.

CAPT, USPHS
Director (Acting), Sanitation Facilities Construction Program
Phoenix Area Indian Health Service
40 N. Central Ave., Suite 720
Phoenix, AZ 85004

Phone: 602-364-5072